

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LEONARD J CLINE  
17 CHATEAU MOUTON DR  
KENNER, LA 70065

2. Office Sought (Include title of office as well)

CITY COUNCIL  
CITY OF KENNER  
4

OFFICE USE ONLY

Report Number: 40152

Date Filed: 3/5/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 4/5/2014

This report covers from 1/1/2014 through 2/24/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
X 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
X \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK  
1250 POYDRAS ST  
POYDRAS PLAZA  
NEW ORLEANS, LA 70130

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report WILLIAM VANDERBROOK CPA

Daytime Telephone 504-455-0762

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of March, 2014.

LEONARD J CLINE

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-838-8254

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,500.00
2. In-kind Contributions (Schedule A-2)	\$ 125.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,625.00
5. Other Receipts (Schedule A-3)	\$ 200.00
6. Loans Received (Schedule B)	\$ 80.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,905.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,584.67
10. Other Disbursements (Schedule E-2)	\$ 200.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 25,784.67

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 42,500.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,905.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,784.67
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 125.00
18. Funds on hand at close of reporting period	\$ 18,495.33

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 80.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>GARY AUER</b> <b>122 CHATEAU LATOUR</b> <b>KENNER, LA 70065</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2014	\$300.00	\$300.00
<b>ALVIN SWANNER</b> <b>28 CHATEAU HAUT-BRION ST</b> <b>KENNER, LA 70065</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2014	\$1,000.00	\$1,000.00
<b>EMILE TUJAGUE</b> <b>4801 PERRY DR</b> <b>METAIRIE, LA 70006</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2014	\$200.00	\$200.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 1,500.00</b>	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$0.00</b></u>	TOTAL (complete only on last page of this schedule) <u><b>\$ 0.00</b></u>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BFM CORPORATION 534 WILLIAMS BLVD KENNER, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	STAKES FOR SIGNS	02/03/2014	\$125.00	\$125.00
4. SUBTOTAL (this page)			\$125.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 125.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ANONYMOUS CONTRIBUTION UNKOWN ,	02/12/2014		\$200.00
5. Total OTHER RECEIPTS during this reporting period			\$ 200.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LEONARD J CLINE 17 CHATEAU MOUTON DR KENNER, LA 70065	2. a. Date* <u>12/18/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>50,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LEONARD J CLINE 17 CHATEAU MOUTON DR KENNER, LA 70065	2. a. Date* <u>12/19/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,143.57</u> d. Balance due ..... \$ <u>2,143.57</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender LEONARD J CLINE 17 CHATEAU MOUTON DR KENNER, LA 70065	2. a. Date* <u>1/27/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>80.00</u> d. Balance due ..... \$ <u>80.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GERTRUDE BIONDO 35 CABERNET DR KENNER, LA 70065	01/06/2014	CAMPAIGN WORKER	\$ 350.00
GERTRUDE BIONDO 35 CABERNET DR KENNER, LA 70065	01/20/2014	CAMPAIGN WORKER	\$ 1,000.00
GERTRUDE BIONDO 35 CABERNET DR KENNER, LA 70065	02/04/2014	CAMPAIGN WORKER	\$ 1,000.00
GERTRUDE BIONDO 35 CABERNET DR KENNER, LA 70065	02/17/2014	CAMPAIGN WORKER	\$ 500.00
CHRISTY CANNELLA 68 BIMINI AVE KENNER, LA 70065	02/17/2014	CAMPAIGN CONSULTING	\$ 1,500.00
CHATEAU GOLF AND COUNTRY CLUB 3600 CHATEAU BLVD KENNER, LA 70065	02/14/2014	KICK OFF EVENT	\$ 2,610.00
DJ MUSIC BY TOMMY 2321 INDIANA AVE KENNER, LA 70065	02/10/2014	MUSIC	\$ 250.00
OSCAR GEORGY 88 MCKINLEY ST KENNER, LA 70065	02/03/2014	CAMPAIGN WORKER	\$ 562.50
3. SUBTOTAL (optional)			\$7,772.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OSCAR GEORGY 88 MCKINLEY ST KENNER, LA 70065	02/14/2014	CAMPAIGN WORKER	\$ 412.50
HARLAND CLARKE 10931 LAUREATE DR SAN ANTONIO, TX 78249	01/02/2014	CHECK PRINTING	\$ 138.22
JEFFESON PARISH CLERK OF COURT PO BOX 10 GRETNA, LA 70054	02/11/2014	QUALIFYING FEE	\$ 450.00
LA SECRETARY OF STATE PO BOX 94125 BATON ROUGE, LA 70804	01/27/2014	FILING FEES	\$ 80.00
GABRIELLE LAITANO 3525 CANARY ANSAS KENNER, LA 70065	02/19/2014	CAMPAIGN WORKER	\$ 500.00
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	01/16/2014	STATIONARY	\$ 1,204.95
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	01/24/2014	PRINTING	\$ 1,614.68
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	02/17/2014	PRINTING	\$ 514.39
3. SUBTOTAL (optional)			\$4,914.74
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MULTIQUEST 708 ROSA AVE METAIRIE, LA 70005	01/23/2014	POLLING	\$ 2,100.00
MULTIQUEST 708 ROSA AVE METAIRIE, LA 70005	01/27/2014	POLLING	\$ 2,100.00
MULTIQUEST 708 ROSA AVE METAIRIE, LA 70005	02/11/2014	POLLING	\$ 1,000.00
OFFICE DEPOT 6851 VETERANS BLVD METAIRIE, LA 70003	01/06/2014	OFFICE SUPPLIES	\$ 59.93
OFFICE DEPOT 6851 VETERANS BLVD METAIRIE, LA 70003	02/04/2014	OFFICE SUPPLIES	\$ 76.08
RICK OLIVIER PHOTOGRAPHY 601 N. ST. PATRICK ST NEW ORLEANS, LA 70119	01/16/2014	PHOTOS	\$ 950.00
STICKERGIANT.COM 11755 NORTH 75TH STREET SUITE B LONGMONT, CO 80503	01/15/2014	LAPEL STICKERS	\$ 117.54
HEATHER TAPPEL 76574 ED TALLEY RD BUSH, LA 70431	02/14/2014	CAMPAIGN WORKER	\$ 500.00
3. SUBTOTAL (optional)			\$6,903.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEATHER TAPPEL 76574 ED TALLEY RD BUSH, LA 70431	02/24/2014	CAMPAIGN WORKER	\$ 400.00
TC SCREEN PRINTING 1905 FRANKLIN AVE NEW ORLEANS, LA 70117	02/03/2014	T SHIRTS	\$ 404.09
US POSTMASTER SEVERN AVE METAIRIE, LA 70002	02/17/2014	POSTAGE	\$ 17.00
VIVID INK GRAPHICS 2538 POYDRAS ST. NEW ORLEANS, LA 70119	01/20/2014	YARD SIGNS	\$ 5,172.79
3. SUBTOTAL (optional)			\$5,993.88
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,584.67

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LA BOARD OF ETHICS PO BOX 4368 BATON ROUGE, LA 70821	02/24/2014	DISBURSEMENT OF ANONYMOUS CONTRIBUTION	\$ 200.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 200.00

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